

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDURADO GUERRERO

Debtor(s)

Case No. 16-29143

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/13/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Unsecured	2,500.00	NA	NA	0.00	0.00
AVANT INC	Unsecured	968.00	968.98	968.98	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	2,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,148.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	5,972.80	5,972.80	0.00	0.00
COMCAST	Unsecured	1,900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	NA	NA	0.00	0.00
Court collection Services	Unsecured	350.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	927.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	32,000.00	38,421.56	38,421.56	0.00	0.00
FIRST PREMIER BANK	Unsecured	300.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,700.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	20,515.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	27,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	10,654.00	NA	NA	0.00	0.00
KEVIN ROUSE LEDFORD WU & BORC	Unsecured	4,000.00	NA	NA	0.00	0.00
META BANK	Unsecured	500.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	4,000.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	NA	3,926.12	3,926.12	0.00	0.00
PARTNERS IN COLLECTIONS	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,250.00	820.94	820.94	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	1,600.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,000.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,600.00	NA	NA	0.00	0.00
SAMUEL CRUZ	Unsecured	6,000.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	30,260.00	32,636.63	30,260.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	NA	2,376.63	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,901.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	900.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	785.00	1,857.20	1,857.20	0.00	0.00
SYNCB	Unsecured	2,000.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	600.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	1,063.00	NA	NA	0.00	0.00
U HAUL	Unsecured	450.00	NA	NA	0.00	0.00
URBAN TRUST BK	Unsecured	2,000.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	2,500.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,260.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$30,260.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,344.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.